

# Invoice

**INVOICE NUMBER**

321419

**DATE OF ISSUE**

14/03/2022

**DUE DATE**

28/03/2022

**BILLED TO**

Aditya Kulkarni  
11, Park Avenue  
Malleshwaram,  
Bangalore, Karnataka  
560003

**FROM**

Anil Hardware and  
Electricals  
  
Address: 51,  
Commercial Street,  
Shivaji Nagar,  
Bengaluru, Karnataka  
560001, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Low Heat Cement 2kgs:

560

5

2,800

Dr. Fixit Kwik N Ezee Wall Gap &amp; Crack Filler, 150gm

700

7

4,900

**SUBTOTAL**

7,700

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,385.46

**SHIPPING**

0

**INVOICE TOTAL****9,082.46**